

MONROE D. KIAR
TOWN ATTORNEY
TOWN OF DAVIE
6191 SW 45th Street, Suite 6151A
Davie, Florida 33314
(954) 584-9770

TOWN OF DAVIE

2000 NOV 14 A 8:24


ADM. SVC. DEPT.

MEMORANDUM

DATE: November 13, 2000

TO: Barbara McDaniel, CMC Acting Administrative Services Director

CC: Mayor and Councilmembers
Thomas Willi, Town Administrator

FROM: Monroe D. Kiar 

RE: Control Number 001113
James Bush/Dual Office-Holding
Invoice from Akerman Senterfitt, Attorneys at Law

Attached please find a copy of a bill dropped off at my offices last week by James Bush, former member of the Davie Town Council. I am forwarding this to you as it appears it was the intent of Mr. Bush that it be presented to the Town Council for review and possible payment.

MDK/gmv
enclosure

AKERMAN SENTERFITT
ATTORNEYS AT LAW

POST OFFICE BOX 4906
ORLANDO, FLORIDA 32802-4906

BILL DATE 25-Jan-00
BILL NO. 7563357

JAMES BUSH
VICE MAYOR, TOWN OF DAVIE
4126 SOUTHWEST 61ST AVENUE
DAVIE, FL 33314-355

Client Name: **BUSH, JAMES**
Matter Name: **DUAL OFFICE-HOLDING**
Matter Number: **0096492**

Professional services rendered and costs incurred through 31-Dec-99 as summarized below and described in the narrative statement.

SERVICES	\$ 0.00
DISBURSEMENTS	\$ 394.56
TOTAL THIS INVOICE	\$ 394.56
PREVIOUS BALANCE (please disregard if paid)	3,522.65
TOTAL NOW DUE AND PAYABLE	\$ 3,917.21

*To ensure prompt credit to the above account,
please indicate matter no. 0096492 on check
and return remittance sheet with payment in U.S. funds.*

Prompt payment is expected and appreciated.

IRS EIN 59-3117860

AKERMAN, SENTERFITT & EIDSON, P.A.

FORT LAUDERDALE • JACKSONVILLE • MIAMI • ORLANDO • TALLAHASSEE • TAMPA • WEST PALM BEACH

Akerman Senterfitt
(407) 843-7860

021017 BUSH, JAMES
0096492 DUAL OFFICE-HOLDING

As of 31-Dec-99
Bill Number 7563357

Total Services **\$0.00**

<u>Date</u>	<u>Disbursements</u>	<u>Value</u>
Total for POSTAGE		0.66
10/26/99	FEDERAL EXPRESS 814569829290 (MH) TRANSPORTATION CHARGE	9.20
Total for FEDERAL EXPRESS		9.20
11/10/99	AIRFARE TRANSPORTATION - MARK HERRON	179.25
Total for TRANSPORTATION		179.25
11/10/99	HOTEL - MARK HERRON	121.35
Total for HOTEL		121.35
11/10/99	MEALS - MARK HERRON	10.43
Total for MEALS		10.43
11/10/99	PARKING - MARK HERRON	4.50
11/10/99	PARKING - MARK HERRON	6.00
Total for PARKING		10.50
11/10/99	OTHER TRAVEL EXPENSES - MARK HERRON	63.17
Total for OTHER TRAVEL EXPENSES		63.17
Total Disbursements		\$394.56

Akerman Senterfitt
(407) 843-7860
021017 BUSH, JAMES
0096492 DUAL OFFICE-HOLDING

As of 31-Dec-99
Bill Number 7563357

INIT NAME

HOURS

AMOUNT

0.00

0.00

AKERMAN SENTERFITT

ATTORNEYS AT LAW

POST OFFICE BOX 4906
ORLANDO, FLORIDA 32802-4906

BILL DATE 19-Nov-99
BILL NO. 7553931

JAMES BUSH
VICE MAYOR, TOWN OF DAVIE
4126 SOUTHWEST 61ST AVENUE
DAVIE, FL 33314-355

Client Name: **BUSH, JAMES**
Matter Name: **DUAL OFFICE-HOLDING**
Matter Number: **0096492**

Professional services rendered and costs incurred through 31-Oct-99 as summarized below and described in the narrative statement.

SERVICES	\$ 1,022.50
DISBURSEMENTS	\$ 61.65
TOTAL THIS INVOICE	\$ 1,084.15
PREVIOUS BALANCE <i>(please disregard if paid)</i>	2,438.50
TOTAL NOW DUE AND PAYABLE	\$ 3,522.65

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Akerman Senterfitt
(407) 843-7860

021017 BUSH, JAMES
0096492 DUAL OFFICE-HOLDING

As of 31-Oct-95
Bill Number 7553931

Date	Services	Atty	Hours
01-Oct-99	PREPARED MEMORANDUM OF LAW IN SUPPORT OF MOTION TO DISMISS COMPLAINT FOR DECLARATORY JUDGMENT.	M H	2.60
04-Oct-99	CONFERRED BY TELEPHONE WITH JAMES BUSH RE HEARING/CHANGE IN DATE; PREPARED LETTER TO RICHARD WEINER RE SAME.	M H	.20
13-Oct-99	REVIEWED/REVISED MEMORANDUM OF LAW ON SUPPORT OF MOTION TO DISMISS DECLARATORY JUDGMENT; CONFERRED WITH JUDGE HATCHETT RE SAME.	M H	.40
14-Oct-99	REVIEW AND STUDY OF MOTIONS AND MEMORANDUM OF LAW.	JWH	.30
14-Oct-99	REVIEWED/FINALIZED MEMORANDUM TO BE FILED IN SUPPORT OF MOTIONS TO DISMISS; PREPARED LETTER TO CLERK OF COURT RE SAME; PREPARED LETTER TO CHIP MORRISON.	M H	.30
18-Oct-99	PREPARED FOR AND ATTENDED HEARING (AND RESCHEDULED HEARING) ON MOTIONS TO DISMISS; CONFERRED WITH RICHARD WEINER RE SAME; REVIEWED DRAFT ORDERS; CALLED JIM BUSH/LEFT TELEPHONE MAIL MESSAGE RE HEARING.	M H	1.10
19-Oct-99	PREPARE ORDERS ON MOTIONS TO DISMISS.	EGE	.30
25-Oct-99	RECEIVED TELEPHONE CALL FROM BARRY WEBBER RE ORDERS DISMISSING ACTION.	M H	.10
28-Oct-99	PREPARED LETTER TO BARRY WEBBER RE ORDERS DISMISSING ACTION / PRECEDENT AUTHORIZING PAYMENT OF ATTORNEYS FEES.	M H	.20
Total Services			\$1,022.50

<u>Date</u>	<u>Disbursements</u>	<u>Value</u>
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Akerman Senterfitt
 (407) 843-7860
 021017 BUSH, JAMES
 0096492 DUAL OFFICE-HOLDING

As of 31-Oct-99
 Bill Number 7553931

<u>Date</u>	<u>Disbursements</u>	<u>Value</u>
Total for DUPLICATING		43.25
10/14/99	FEDERAL EXPRESS 814569829418(MH)10/19/99	9.20
10/14/99	FEDERAL EXPRESS 814569829429(MH)10/19/99	9.20
Total for FEDERAL EXPRESS		18.40
Total Disbursements		\$61.65

Akerman Senterfitt

(407) 843-7860

021017 BUSH, JAMES

0096492 DUAL OFFICE-HOLDING

As of

31-Oct-99

Bill Number

7553931

INIT	NAME	HOURS	AMOUNT
EGE	E.G. EARLY	0.30	60.00
JWH	J.W. HATCHETT	0.30	105.00
M H	M. HERRON	4.90	857.50
		<hr/> 5.50	<hr/> 1,022.50

AKERMAN SENTERFITT

ATTORNEYS AT LAW

POST OFFICE BOX 4906
ORLANDO, FLORIDA 32802-4906

BILL DATE 18-Oct-99
BILL NO. 7548861

JAMES BUSH
VICE MAYOR, TOWN OF DAVIE
4126 SOUTHWEST 61ST AVENUE
DAVIE, FL 33314-355

Client Name: BUSH, JAMES
Matter Name: DUAL OFFICE-HOLDING
Matter Number: 0096492

Professional services rendered and costs incurred through 30-Sep-99 as summarized below and described in the narrative statement.

SERVICES	\$ 2,407.50
DISBURSEMENTS	\$ 31.00
TOTAL THIS INVOICE	\$ 2,438.50

*To ensure prompt credit to the above account,
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and return remittance sheet with payment in U.S. funds.*

Prompt payment is expected and appreciated.

IRS EIN 59-3117860

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021017 BUSH, JAMES
0096492 DUAL OFFICE-HOLDING

As of 30-Sep-99
Bill Number 7548861

Date	Services	Atty	Hours
28-Jul-99	CONFERRED BY TELEPHONE WITH JAMES BUSH RE REPRESENTATION IN DUAL OFFICE HOLDING MATTER	M H	.30
03-Aug-99	REVIEWED MATERIALS FORWARDED BY JAMES BUSH RE DUAL OFFICE HOLDING ISSUES.	M H	.80
09-Sep-99	REVIEWED COMPLAINT; CALLED JAMES BUSH RE SAME.	M H	.30
10-Sep-99	CONFERRED BY TELEPHONE WITH JAMES BUSH RE LAWSUIT/VARIOUS STRATEGIES.	M H	.20
13-Sep-99	REVIEWED AND ANALYZED LAW RE QUO WARRANTO AND DECLARATORY JUDGMENT; OUTLINED POTENTIAL STRATEGY ISSUES; CONFERRED WITH CHIP MORRISON (LEAGUE OF CITIES) RE DUAL OFFICE HOLDING /BOARD SCENARIOS.	M H	2.10
14-Sep-99	PREPARED DRAFT ANSWER TO COMPLAINT; PREPARED DRAFT MOTION TO DISMISS QUO WARRANTO.	M H	.50
15-Sep-99	CONFERRED WITH JUDGE WOLF RE CITY OF ORLANDO V. DEPARTMENT OF INSURANCE CASE/DUAL OFFICE HOLDING ISSUES; REVIEWED/REVISED DRAFT ANSWER/MOTION TO DISMISS QUO WARRANTO; CALLED JAMES BUSH RE STATUS OF MATTER/STRATEGY.	M H	.40
16-Sep-99	RESEARCHED DUAL OFFICEHOLDING ISSUES; REVIEWED RELEVANT CASES AND ATTORNEY GENERAL OPINIONS.	DSF	2.30
16-Sep-99	CONFERRED WITH DANI FLORY RE IMPLICATIONS OF RESIGNATION/RESEARCH RE SAME.	M H	.10
20-Sep-99	CONFERENCE WITH M. HERRON, TALLAHASSEE, REGARDING WEINER V. BUSH.	JWH	.50

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021017 BUSH, JAMES
0096492 DUAL OFFICE-HOLDING

As of 30-Sep-99
Bill Number 7548861

Date	Services	Atty	Hours
20-Sep-99	CONFERRED WITH JUDGE HATCHETT RE FACTS OF CASE/MOTION TO DISMISS FOR FAILURE TO STATE A CAUSE OF ACTION/POTENTIAL FOR APPEAL; RESEARCHED AND ANALYZED LAW RE COMPLAINT FOR DECLARATORY JUDGMENT; PREPARED DRAFT MOTION TO DISMISS COMPLAINT FOR DECLARATORY JUDGMENT; CONFERRED BY TELEPHONE WITH JAMES BUSH RE STATUS OF MATTER/DEVELOPMENTS; CALLED JULIE COSTAS (ETHICS) RE VOTING CONFLICT ISSUE; CALLED PAT GLEASON (AG) RE QUORUM ISSUES.	M H	1.80
21-Sep-99	REVIEWED QUO WARRANTO ISSUES.	JWH	.70
21-Sep-99	PREPARED MEMORANDUM TO MARK HERRON RE QUO WARRANTO ISSUES.	JWH	1.10
29-Sep-99	REVCEIVED NOTICE OF HEARING ON MOTIONS TO DISMISS; CONFERRED BY TELEPHONE WITH RICHARD WEINER RE: SAME. (1/10)	M H	.10
30-Sep-99	CONFERRED WITH CARSON DURRANCE RE: POSSIBLE CHANGE IN SCHEDULED HEARING DATES; CONFERRED BY TELEPHONE WITH JAMES BUSH RE: DEVELOPMENTS/SCHEDULED HEARING; PREPARED DRAFT MEMORANDUM FOR SUPPORT OF MOTION TO DISMISS PETITION FOR WRIT OF QUO WARRANTO.	M H	1.90
Total Services			\$2,407.50

Date	Disbursements	Value
09/09/99	TELECOPY CHARGE INC	11.00
09/20/99	TELECOPY	9.00
09/22/99	TELECOPY	7.00
09/22/99	TELECOPY	4.00
Total for TELECOPY		31.00

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021017 BUSH, JAMES

0096492 DUAL OFFICE-HOLDING

As of

30-Sep-99

Bill Number

7548861

Date

Disbursements

Value

Total Disbursements \$31.00

Akerman Senterfitt

(407) 843-7860

021017 BUSH, JAMES

0096492 DUAL OFFICE-HOLDING

As of
Bill Number

30-Sep-95
7548861

INIT	NAME	HOURS	AMOUNT
DSF	D.S. FLORY	2.30	115.00
JWH	J.W. HATCHETT	2.30	805.00
M H	M. HERRON	8.50	1,487.50
		<u>13.10</u>	<u>2,407.50</u>